



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																						
1	N	2	5	3	T	N	0	0	5	9	9	5	1	11	12	1	3	1	0	2	5	17	18	C	19	S	20	1
Remarks																												
21																												
Inspection Work Days																												
Facility Self-Monitoring Evaluation Rating																												
BI																												
QA																												
-----Reserved-----																												
67																												
69																												
70																												
4																												
71																												
N																												
72																												
N																												
73																												
74																												
75																												

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
Bon Aqua-Lyles Water Treatment Plant 8002 Wrigley Road Lyles, TN 37098	10:15 10/25/13	July 28, 2010
	Exit Time / Date	Permit Expiration Date
	11:30 10/25/13	June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Mr. Todd Cash Operator 931-670-3142		
Name, Address of Responsible Official / Title / Phone and Fax Number		
Mr. David Conner Utility Manager 931-670-3142 Bon Aqua-Lyles Utility District P.O. Box 25 Lyles, TN 37098		
Contacted <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Name (s) and Signature(s) of Inspector(s) Gary Horne ES-3	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3940 / 931 380-3397 (FAX)	Date 11/22/13
Signature of Management Q A Reviewer Ryan Owens EFOM	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3941 / 931 380-3397 (FAX)	Date 11/26/13